This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED A G HOLD, ASSOCIATES			PROJECT NAME @	4A 35K	PROJECT ID
			CLAIM 35K		S410013
DUE DATE	ANNUAL FEE	AMOUNT DUE	FEE NOT ENCLOSED	Change of Address	
07/25/2003	\$ 150	\$ 150	Permittee requests an inspection to close		
TAX ID OR SOCIAL SECURITY #			out this permit.	Address	
*	The state of the s				Maria College Services and College Services
DIV 159	ISION OF OIL 4 WEST NOF	GAS AND MIN	ING JITE 1210 RECEIN	E-Mail Address	
			Allo	Stafe Zip Phone	
SAI	LT LAKE CITY	′ UT 84114-58	DIV. OF OIL, GAS 0	Please ma	ake check payable to:

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